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Site Code & School Systems' Name

1. **Secondary Project Codes** - the column and key punch code (kpc) where amounts are entered in the secondary project codes should be included in the same column and kpc in the primary project code (AA0). All secondary project codes **may not** be submitted by all LEAs.

- \_\_\_\_AB1 – Economically Disadvantaged
- \_\_\_\_DF1 – Flood Preparation & Recovery
- \_\_\_\_DH1 – Hurricane Recovery
- \_\_\_\_CV1 – CARES-GEERF (CFDA 84.425C)
- \_\_\_\_CV2 – CARES – ESSERF I (CFDA 84.425D)
- \_\_\_\_CV3 – CARES – ESSERF II (CFDA 84.425D)
- \_\_\_\_CV4 – ARP – ESSERF III (CFDA 84.425D)
- \_\_\_\_SAF – Student Activity Funds

Note if your school system did not submit a secondary project code, please note N/A above.

2. **Maintenance of Effort** - all funds reported in the General Fund **do not** include any Federal funds (ESSA & IDEA programs). Federal funds must be reported in either Special Fund Federal (column 5) or Federal ESSA Funds (column 6).

Failure to demonstrate Maintenance of Effort (MOE) for ESSA may require a reduction in your next year's allocation. Failure to demonstrate MOE for IDEA may result in repayment of funds to the federal awarding agency by your school system.

3. **Indirect Cost Data – Subaward Reporting (Action Required)**

LDOE currently calculates the Indirect Cost Rate for each School system annually based on the expenditure data reported in the AFR. In order to maintain compliance with LDOE's current Indirect Cost agreement with USDOE, School systems are required to provide additional financial data to capture subaward amounts during the FY 2020-2021 AFR submission. Detailed information regarding Subaward Reporting can be found in the *Subaward For Indirect Costs Calculation Users Guide* on the AFR web page. For questions concerning sub-awards and indirect costs, contact Monique Livious at [fedaudit@la.gov](mailto:fedaudit@la.gov).

- \_\_\_\_ Subaward data entry for FY 20-21

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Business Manager or Designee Signature

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Date

\*I certify the data is accurate and complete. A signature on this form is required upon each AFR uploads. Please submit this form to the [staudit@la.gov](mailto:staudit@la.gov).